



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 13, 2024

Invoice: 20240813803

To:GLORY SUPRA SHIPPING LLC c/o STARBULK S.A
Address:40, AG. KONSTANTINOU AVE - MAROUSSI 15124 GREECE
PO - VESSEL:ST7039-STRANGE ATTRACTOR

Description

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| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES | USD 90,00 |
| 05ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA ON JUN/26 | USD 360,00 |
| 01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA ON JUN/26TH | USD 280,00 |
| 06ON/S (ALONG WITH 01TECH) - VAN TRANSPORTATION HOTEL X VESSEL ON JUN/28TH | USD 120,00 |
| 06OFF/S - VAN TRANSPORTATION VESSEL X CWB AIRPORT ON JUN/30TH | USD 360,00 |
| Total | USD 1.210,00 |